

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| AG Wraps 112 A Wayne Avenue Chesapeake, VA 20332 | 1. 2.Advertisement Wrap 3.Chesapeake VA | 06/17/2022 | \$350.00 | \$350.00 |
| Brandy, Pamela 5016 Pearl Street Chesapeake, VA 23321 | 1.N/A 2.retired 3.N/A | 06/18/2022 | \$25.00 | \$125.00 |
| Brandy, Pamela 5016 Pearl Street Chesapeake, VA 23321 | 1.N/A 2.retired 3.N/A | 06/18/2022 | \$25.00 | \$150.00 |
| Brandy, Pamela 5016 Pearl Street Chesapeake, VA 23321 | 1.N/A 2.retired 3.N/A | 06/18/2022 | \$25.00 | \$175.00 |
| Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320 | 1. 2.retired 3.Chesapeake | 06/11/2022 | \$100.00 | \$200.00 |
| Davis, Dana 2305 Tawnyberry Lane Chesapeake, VA 23325 | 1.Division of Motor Vehicles 2.representative 3.Chesapeake, VA | 06/25/2022 | \$60.00 | \$405.80 |
| Davis, Dana 2305 Tawnyberry Lane Chesapeake, VA 23325 | 1.Division of Motor Vehicles 2.representative 3.Chesapeake, VA | 06/26/2022 | \$30.00 | \$435.80 |
| Johnson, Thomas 855 Bancker Road Apt 1 Norfolk, VA 23518 | 1.Maersk Line Limited 2.Merchant Seaman 3.Norfolk/VA | 06/12/2022 | \$50.00 | \$610.00 |
| Jones, Timothy 2811 Sawyers Arch Chesapeake, VA 23323 | 1.Virginia Beach Police Department 2.background check representative 3.Virginia Beach/VA | 06/23/2022 | \$500.00 | \$823.67 |
| Jones Gavin, Arrington 1814 Volvo Pkwy Chesapeake, VA 23320 | 1.Rugged Evolution 2.business owner 3.Chesapeake, VA | 06/24/2022 | \$30.00 | \$130.00 |
| Massie, Michael 4029 Estate Laneq Portsmouth, VA 23703 | 1.Massie Law Group 2.lawyer 3.Portsmouth | 06/20/2022 | \$500.00 | \$500.00 |
| Pierre, Leslie 403 Sagen Arch Chesapeake, VA 23323 | 1.US Navy 2.information technologist 3.Norfolk/VA | 06/22/2022 | \$60.00 | \$372.00 |

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|---|--|---------------|--------------------------|-------------------|
| Sherrill, Walter 2501 Burfoot Street Chesapeake, VA 23324 | 1.N/A 2.retired 3.N/A | 06/15/2022 | \$100.00 | \$137.00 |
| Smith, Deborah 1228 Marge Drive Chesapeake, VA 23320 | 1. 2.Retired 3. | 06/13/2022 | \$25.00 | \$147.00 |
| Smith, Deborah 1228 Marge Drive Chesapeake, VA 23320 | 1. 2.Retired 3. | 06/25/2022 | \$30.00 | \$177.00 |
| Total This Period | | | \$1,910.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|---------------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Hobby Lobby 1336 Greenbrier Pkwy Chesapeake, VA 23320 | Items not used during the event | 06/29/2022 | \$27.54 |
| Total This Period | | | \$27.54 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|------------------------|----------------|
| PayPal 2211 N 1st Street San Jose, CA 95131 | PayPal Fee | Lessie Smith Jr. | 06/10/2022 | \$1.36 |
| PayPal 2211 N 1st Street San Jose, CA 95131 | PayPal Fee | Lessie Smith Jr. | 06/12/2022 | \$1.94 |
| Lowes 1308 N. Battlefield Blvd Chesapeake, VA 23320 | Father's Day Event Supplies | Lessie Smith Jr. | 06/13/2022 | \$38.14 |
| PayPal 2211 N 1st Street San Jose, CA 95131 | PayPal Fee | Lessie Smith Jr. | 06/13/2022 | \$1.36 |
| AG Wrap 112 A Wayne Avenue Chesapeake, VA 23320 | Advertisement | Lessie Smith Jr. | 06/14/2022 | \$350.00 |
| PayPal 2211 N 1st Street San Jose, CA 95131 | PayPal Fee | Lessie Smith Jr. | 06/14/2022 | \$1.36 |
| PayPal 2211 N 1st Street San Jose, CA 95131 | PayPal Fee | lessie Smith Jr. | 06/14/2022 | \$1.36 |
| Sams Club 1501 Sam's Circle Chesapeake, VA 23320 | Father's Day Event Supplies | Lessie Smith Jr. | 06/14/2022 | \$90.22 |
| Lowes 1308 N. Battlefield Blvd Chesapeake, VA 23320 | Father's Day Event Supplies | Lessie Smith Jr. | 06/15/2022 | \$276.62 |
| New Culture 223 E. City Hall Avenue Suite 359 Norfolk, VA 23510 | Publicity Fee | Lessie Smith Jr. | 06/15/2022 | \$500.00 |
| PayPal 2211 N 1st Street San Jose, CA 95131 | PayPal Fee | Lessie Smith Jr. | 06/16/2022 | \$1.36 |
| PayPal 2211 N 1st Street San Jose, CA 95131 | PayPal Fee | Lessie Smith Jr. | 06/16/2022 | \$1.36 |
| Dollar Tree 1509 Sam's Circle Chesapeake, VA 23320 | Father's Day Event Supplies | Lessie Smith Jr. | 06/17/2022 | \$31.80 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------------|--|------------------------|----------------|
| Party City 109 Volvo Pkwy Chesapeake, VA 23320 | Father's Day Event Supplies | Lessie Smith Jr. | 06/17/2022 | \$42.93 |
| PayPal 2211 N 1st Street San Jose, CA 95131 | PayPal Fee | lessie Smith Jr. | 06/17/2022 | \$1.36 |
| PayPal 2211 N 1st Street San Jose, CA 95131 | PayPal Fee | Lessie Smith Jr. | 06/17/2022 | \$1.21 |
| Sams Club 1501 Sam's Circle Chesapeake, VA 23320 | Father's Day Event Supplies | Lessie Smith Jr. | 06/17/2022 | \$235.26 |
| Food Lion 2544 Bainbridge Blvd Chesapeake, VA 23324 | Father's Day Event Supplies | Lessie Smith Jr. | 06/19/2022 | \$15.26 |
| Food Lion 2544 Bainbridge Blvd Chesapeake, VA 23324 | Father's Day Event Supplies | Lessie Smith Jr. | 06/19/2022 | \$26.55 |
| Food Lion 2544 Bainbridge Blvd Chesapeake, VA 23324 | Father's Day Event Supplies | Lessie Smith Jr. | 06/19/2022 | \$26.55 |
| Lowes 1308 N. Battlefield Blvd Chesapeake, VA 23320 | Father's Day Event Supplies | Lessie Smith Jr. | 06/19/2022 | \$19.04 |
| Moye, Calden 721 Halifax Avenue Hampton, VA 23663 | Father's Day Event- Band | Lessie Smith Jr. | 06/19/2022 | \$600.00 |
| 7 Eleven 841 Canal Drive Chesapeake, VA 23323 | Father's Day Event Supplies- Gas | Lessie Smith Jr. | 06/20/2022 | \$19.95 |
| Hobby Lobby 1336 Greenbrier Pkwy Chesapeake, VA 23320 | Paint Party Event Supplies | Lessie Smith Jr. | 06/20/2022 | \$110.16 |
| Uhaul 664 Woodlake Drive Chesapeake, VA 23320 | Father's Day Event Van Rental | Lessie Smith Jr. | 06/20/2022 | \$79.44 |
| Hobby Lobby 1336 Greenbrier Pkwy Chesapeake, VA 23320 | Paint Party Event Supplies | Lessie Smith Jr. | 06/21/2022 | \$82.54 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------|---|------------------------|----------------|
| Uline 12575 Uline Drive Pleasant Prairie, WI 53158 | Campaign Literature Bags | Lessie Smith Jr. | 06/22/2022 | \$82.54 |
| Blount, Janae 2623 Oklahoma Avebue Norfolk, VA 23513 | Paint Party Instructor Donation | Lessie Smith Jr. | 06/25/2022 | \$150.00 |
| AG Wraps 112 A Wayne Avenue Chesapeake, VA 20332 | Car Ad | Lessie Smith Jr. | 06/30/2022 | \$710.00 |
| Total This Period | | | | \$3,499.67 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323 | | 02/10/2022 | \$120.00 |
| Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323 | | 02/12/2022 | \$125.00 |
| Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323 | | 02/12/2022 | \$158.44 |
| Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323 | | 02/23/2022 | \$100.00 |
| Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323 | | 03/02/2022 | \$500.00 |
| Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323 | | 03/15/2022 | \$500.00 |
| Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323 | | 03/21/2022 | \$90.00 |
| Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323 | | 03/25/2022 | \$125.00 |
| Total This Period | | | \$1,718.44 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 15 | \$1,910.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 45 | \$1,268.24 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 60 | | \$3,178.24 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$27.54 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,499.67 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,499.67 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,718.44 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$1,718.44 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,718.44 |

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$3,893.99 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,178.24 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$27.54 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$3,205.78 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,099.77 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,499.67 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$3,499.67 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,600.10 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,718.44 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$13,451.69 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,205.78 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$16,657.47 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$16,657.47 |
| 26. Previous Disbursements [Line 28 from last report] | \$9,557.70 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,499.67 | | |
| 28. Total Disbursements this Election Cycle | | | \$13,057.37 |
| 29. Ending Balance | | | \$3,600.10 |